

**Pittsburg Unified School District
Education Protection Act
Fund 01 Resource 1400
Annual Expenditure Report**

ACCOUNT DESCRIPTION	2016/17 Unaudited Actuals
EPA - REVENUE	14,603,291.00
1110 TCHR MONTHLY 1100	11,000,000.00
3101 STRS CERT	1,383,800.00
3301 OSDI/MDI/ALT CERT	159,500.00
3401 H&W	1,602,897.00
3501 SUI CERT	5,500.00
3601 WC CERT	286,594.00
3701 OPEB ALLOC CERT	165,000.00
Total Expenditures	<u>14,603,291.00</u>